

RADIO CALL SING	CARNIVAL VICTORY 02/22/04
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CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	28	LIDO MAIN BUFFET	PLATES AND BOWLS WERE NOT INVERTED WHILE STORED ON THE BUFFET LINE.	YES	3/22/2004	Staff were trained to place the bowls and plates inverted on the buffet lines.	
2	33	LIDO BUFFET LINE AND PANTRY	RECESSED GROUTING WAS NOTED IN THESE AREAS.	YES		Tiles have been re-grouting.	
3	34	PANTRY 1 – COFFEE STATION	THE COFFEE MACHINE PLUMBING WAS LEAKING.	YES	3/22/2004	Items have been corrected during the inspection.	
4	21	PANTRY 2	SLIME MOLD WAS NOTED IN THE TECHNICAL SPACE OF THE CORNELIUS ICE MACHINE.	In progress		The cleaning procedures has been implemented. Cleaning will be done following monthly rotation.	
5	28	PANTRY 2	PLATES AND BOWLS WERE NOT INVERTED WHILE STORED ON THE BUFFET LINE FOR THIS AREA.	YES	3/22/2004	Staff were trained to place the bowls and plates inverted on the buffet lines.	
6	33	MAIN GALLEY-CENTER GALLEY	THE TILES HAD RECESSED AND MISSING GROUT MAKING THE DECKS NOT EASILY CLEANABLE.	YES	3/7/2004	Tiles have been re-grouting.	
7	22	MAIN GALLEY-WAREWASHER	THE DISHES WERE BEING LOADED INTO THE MACHINE IN A MANNER THAT DID NOT ALLOW CONTACT OF THE ENTIRE SURFACE OF THE UTENSILS.	YES	3/22/2004	The galley stewards were trained to load the plates in proper manner so that there is contact on the entire surface of the dishes.	
8	36	DINING ROOM PANTRY AREAS GENERAL	THE LIGHT LEVELS IN ALL THE PANTRY AREAS APPEARED TO BE LESS THAN 220 LUX.	YES		Items has been corrected. Tube has been replaced.	
9	33	MAIN GALLEY	THE BULKHEAD AREAS ABOVE SOME EQUIPMENT WAS NOT CLEANED THOROUGHLY.	YES	3/22/2004	Item has been corrected during the inspection. The bulkheads were cleaned immediately.	
10	*	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE].				